

S E C R E T

Voucher No. 3624
21 January 1960

MEMORANDUM FOR: Chief, Finance Division

027336 JAN 26 1960

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

- a. Check drawn in favor of: Edgerton, Gernshausen and Grier, Inc.
- b. Amount: \$22,576.56
- c. Contract Number: TE-2191 Project 2684
- d. Invoice Number: 52, 53, 54, 55, 60, 61, 64, 65, 68 and 69
- e. Check to be dated: 25 January 1960

2. Pertinent documentation in connection with this classified transaction which has not been included in accordance with Comptrollers Instruction No. 32 the Office of the Comptroller, DFD-DD/P.

3. The payment requested is based on progress made by the Contractor to date and should be processed against General Ledger Account No. 138 titled "Disbursement of Appropriated Funds Chargeable to Confidential Funds Allotments Awaiting DCI Certification." The Allotment Symbol applicable to this request is 0328-0969-2283 (07.9), and the amount is chargeable to General Ledger Account No. 601.0.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

SIGNED

Authorized Certifying Officer
21 January 1960

25X1

Paid
26 JAN 1960
59,567,684

S E C R E T

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To Edgerton, Germeshausen and Grier, Inc.

(Payee)

Las Vegas, Nevada

(Address)

(City)

(State)

Page 1 of 1

PAID BY

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms <u>Invoice No.</u>					
		52				\$11,306.59	
		53				1,130.66	
		54				3,720.12	
		55				372.01	
		60				2,461.59	
		61				246.16	
		64				2,085.94	
		65				208.59	
		68				949.91	
		69				94.99	
		Use continuation sheet(s) if necessary					
Shipped from _____ to _____		Weight _____	Government B/L No. _____	Total		\$22,576.56	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Per _____ Title _____

Amount verified; correct for

(Signature or initial)

Contract No. TE-2191, Prj. 2684

Date

Req. No.

Date

STAT

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title

STAT

Title _____

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
Cash, \$ _____, on _____, 19____. Payee _____ favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 52

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

Encl #1
2p8-8776-59

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 July 1959					
		Direct Labor				4,753.88	
		Materials & Services				1,626.08	
		Travel				422.71	
		Freight & Express				57.80	
		Other Direct Charges				76.78	
		Burden				3,435.77	
		G & A				933.57	
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$11,306.59

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date 9/23/59 *Payee Edgerton, Germeshausen & Grier, Inc.

(When a like certificate is made by payee on attached bill or bills)

Title

Controller

Amount verified; correct for

(Signature or initials)

11,306.59 STAT

Contract No. Project 2684-TR2197 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per

Title

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 52
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week ending 7/5/59	1,012.82				
		" " 7/12/59	1,080.00				
		" " 7/19/59	834.91				
		" " 7/26/59	324.42				
		Month " 7/31/59	1,501.73				
		Total Direct Labor	4,753.88				
		*Materials & Services	1,626.08				
		Travel	422.71				
		Freight & Express	57.80				
		Other Direct Charges	76.78				
		**Burden	3,435.77				
		Total Direct Costs				10,373.02	
		G & A				933.57	
		Total Direct Costs @ 9%				\$11,306.59	
		**Burden					
July Non Premium		Direct Labor 4,294.71 @ 80% \$3,435.77					
		*Materials & Services					
		P. O. No. Check No. Vendor					
		Petty Cash 6341 Radio & Sound Supply				1.98	
		" " 6341 " "				5.55	
		" " 6341 Electronic Supply				2.82	
		" " 6341 Standard Wholesale				.84	
		" " 6341 Vegas Photo Service				3.72	
		" " 6341 Gordon Supply				3.50	
		" " 6341 General Auto Parts				4.80	
		" " 6387 Radio & Sound				10.72	
		" " 6387 Woolworths				7.09	
		" " 6493 Pavell Electric				14.22	
		" " 6493 Osborne Electric				.54	
		" " 6493 Pavell Electric				6.24	
		" " 6493 Electronic Supply				15.15	
		" " 6493 Reliable Bearing & Supply				.30	
		" " 6493 Electronic Supply				.25	
		" " 6426 Hugo Elsenhams				9.50	
		" " 6426 Radio & Sound				5.36	
		23758 6393 Engineered Electronics				113.05	
		23809 6399 Radio & Sound Supply				33.00	
		23778 6443 Neely Enterprises				240.00	
		23788 6402 Newark Electric Co.				6.32	
		23762 6402 " "				11.62	
		23763 6571 Weston Electrical Ind. Corp.				80.54	
		23753 6433 Eastman Kodak Co.				12.25	
		23785 6434 Electronic Supply				29.64	

**Public Voucher for Purchases and
 Services Other Than Personal**

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 2 of Bureau Voucher No. 52
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>P. O. No.</u> <u>Check No.</u> <u>Vendor</u>					
		23774 6436 Federated Purchaser				9.	41
		23645 6436 " "				4.	63
		23790 6436 " "				59.	91
		23778 6561 Neely Enterprises				181.	60
		23827 6449 Ralphs T.V. Electronics Co.				89.	77
		6464 23789 6464 R.V. Weatherford Co.				22.	47
		23843 6465 Woods Electric Corp				38.	81
		23847 6389 California Map Center				4.	10
		23885 6511 Federated Purchaser				54.	64
		23774 6511 " "				5.	51
		23823 6560 Minneapolis Honeywell Reg				158.	81
		23844 6521 Standard Camera Supply				106.	06
		23825 6549 Roy N. Eklund - M.D.				4.	00
		23868 6568 Standard Wire & Cable				113.	70
		23858 6551 Federated Purchaser				26.	81
		23858 6551 " "				24.	93
		23858 6551 " "				2.	82
		23856 6586 Elmar Electronics				99.	10

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Inv. No. 51, Supp. No. 11)
(Amended February 20, 1952)

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

Bu. Vou. No. 53

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

Encl #2
272-8776-59
COPY 1 OF 2

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 July 1959 Fixed Fee				\$1,130.66	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total \$1,130.66

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Date shausen & Grier, Inc.

(like certificate is made by payee on attached bill or bills)

Controller

Amount verified; correct for

(Signature or initials) *EL*

Cont 26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ { on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per Title

Public Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 53
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs thru 31 July 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				29,293.65 2,929.37 1,798.71 \$1,130.66	
<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> <p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p> <div style="border: 1px solid black; width: 300px; height: 40px; margin: 10px auto;"></div> <p style="text-align: right; margin-right: 50px;"><u>Controller</u></p>							

STAT

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 54

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY
<i>Encl #3</i>
<i>242-8776-59</i>
<i>COPY 1 OF 2</i>

		(Address)	(City)	(State)					
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		QUANTITY	UNIT PRICE		AMOUNT		
		Discount Terms			Cost	Per	Dollars	Cts.	
PAYMENT: Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final <input type="checkbox"/>		Month ending 31 August 1959							
		Direct Labor							1,668.13
		Materials & Services							204.02
		Travel							152.12
		Freight & Express							63.12
		Other Direct Charges							80.85
		Burden							1,244.71
		G & A							307.17
		Use continuation sheet(s) if necessary							
Shipped from		to	Weight	Government B/L No.		Total	\$3,720.12		

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gsp. Reg. No. 51, Supp. No. 11)

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 54
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u>					
		Week ending 8/2/59 249.43					
		" " 8/9/59 260.86					
		Month " 8/31/59 <u>1,157.84</u>					
		Total Direct Labor 1,668.13 ✓					
		Materials & Services 204.02					
		Travel 152.12					
		Freight & Express 63.12					
		Other Direct Charges 80.85					
		*Burden <u>1,244.71</u> ✓					
		Total Direct Costs				3,412.95	
		G & A					
		Total Direct Costs @ 9%				<u>307.17</u>	
						\$3,720.12	
August Non Premium		*Burden:					
		Direct Labor 1,555.89 @ 80% \$1,244.71 ✓					

**PUBLIC VOUCHER FOR PURCHASE OF
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 55

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY
Encl #4
240-8776-59
102

(Address) (City) (State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 31 August 1959 Fixed Fee				\$372.01	

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences

Dr. Edgerton, Germeshausen & Grier, Inc.

(When a like certificate is made by payee on attached bill or bills)

Controller

Amount verified; correct for

(Signature or initials) *EL*

\$ 372 01

STAT

Contract No. Project 2684-TE2191 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ {on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per
Title

**Public Voucher for Purchases and
 Services Other Than Personal**
 CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 55
 (Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs thru 31 August 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				33,013.77 3,301.38 2,929.37 \$ 372.01	
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC. <div style="border: 1px solid black; width: 200px; height: 40px; margin: 10px auto;"></div> Controller					STAT

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 60

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

Encl #5
Vpt-8776-59
COPY 1 2

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 30 September 1959					
		Direct Labor				1,090.	50
		Materials & Services				6.	78
		Travel				360.	39
		Other Direct Charges				11.	07
		Burden				789.	60
		G & A				203.	25
		Use continuation sheet(s) if necessary					

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from to Weight Government B/L No. Total \$2,461.59

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

(Payee must NOT use this space)

Differences

Date 12/21/59 *Payee Edgerton, Germeshausen & Grier, Inc.

(When a like certificate is made by payee on attached bill or bills)

le Controller

Amount verified; correct for

(Signature or initials) E

\$2,461.59 STAT

Contract No. Project 2004 - TE2191 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19 for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee (Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per Title

**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEET

U. S. Contracting Officer Sheet No. 1 of Bureau Voucher No. 60
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		<u>Direct Labor:</u> Month ending 9/30/59 1,090.50 Materials & Services 6.78 Travel 360.39 Other Direct Charges 11.07 *Burden <u>789.60</u> Total Direct Costs G & A Total Direct Costs @ 9%				2,258.34	
		*Burden:					
		September Non Premium Direct Labor 987.00 @ 80% \$789.60					
						203.25	
						<u>\$2,461.59</u>	

Form prescribed by
Comptroller General, U. S.

September 7, 1950

(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 61

U. S. Contracting Officer
(Department, bureau, or establishment)Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY

Cash #6
8776-09
1 2

(Address)		(City)	(State)	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)		UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	Discount Terms			QUANTITY	Cost		Dollars	
						Per		Cts.	
		Month ending 30 September 1959						\$246.16	
		Fixed Fee							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)
(Sign original only)				Differences
Date 12/21/59 *Payee Edgerton, Germeshausen & Grier, Inc.				
when a like certificate is made by payee on attached bill or bills)				
the Controller				Amount verified; correct for
				(Signature or initials) SE

\$246.16 STAT

Contract No. Project 2684- TE219 Date 4/26/57 Req. No. Date Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

SIGN
ORIGINAL
ONLY

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ (on Treasurer of the United States in favor of payee named above.)
Cash, \$, on 19 Payee

(Sign original only)

Per

Title

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 61
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Costs thru September 1959 Fixed Fee Earned (10% of above) Fixed Fee Previously Billed Amount of this Voucher				35,475.36 3,547.54 3,301.38 \$ 246.16	
		"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."					
		EDGERTON, GERMESHAUSEN & GRIER, INC. <div></div> <div>Controller</div>					

STAT

Standard Form No. 1035
7 GAO 5030
1035-106**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 64
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
		<u>Direct Labor</u>					
		Month ending 10/31/59					
		Total Direct Labor					
		Travel					
		*Burden					
		Total Direct Costs					1,913.71 ✓
		G & A					
		Total Direct Costs @ 9%					172.23 ✓
		*Burden					\$2,085.94 ✓
		October Non Premium Direct Labor 993.90 @ 80% \$795.12 ✓					

Form prescribed by
Comptroller General, U. S.
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 65

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No.

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY
Che # 10
498-8776-59
1 2

		(Address)	(City)	(State)						
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)			QUANTITY	UNIT PRICE		AMOUNT		
		Discount Terms				Cost	Per	Dollars	Cts.	
		Month ending 31 October 1959								
		Fixed Fee						\$208.	59	

PAYMENT:

Complete ☐

Partial ☐

Final ☐

Use continuation sheet(s) if necessary

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from	to	Weight	Government B/L No.	Total
I certify that the above bill is correct and just and that payment has not been received.				(Payee must NOT use this space)
(Sign original only)				Differences
Date 12/21/59 *Payee Edgerton, Germeshausen & Grier, Inc.				
like certificate is made by payee on attached bill or bills)				
Controller				Amount verified; correct for
				(Signature or initials) ER

Contract No. Project 2684 - TE2197 Date 4/26/57 Req. No. Invoice Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$

† (Authorized Certifying Officer)

By

**SIGN
ORIGINAL
ONLY**

Title

Title

Date

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. dated 19, for \$ on Treasurer of the United States in favor of payee named above.
Cash, \$, on 19, Payee

(Sign original only)


* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$", and over his official title.

Per
Title

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 65
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
		Costs thru October 1959				37,561.30	
		Fixed Fee Earned (10% of above)				3,756.13	
		Fixed Fee Previously Billed				3,547.54	
		Amount of this Voucher				\$ 208.59	
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> <p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p> <div style="display: flex; align-items: center;"><div style="border: 1px solid black; width: 150px; height: 40px; margin-right: 10px;"></div><div style="text-align: center;"> Controller</div></div> <p style="text-align: right; margin-top: 20px;">STAT</p>					

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 68

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY <i>Encl #11</i> <i>200-9776-09</i> <i>1-2</i>
--

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Month ending 30 November 1959					
		Direct Labor				164.	56
		Travel				586.	31
		Burden				120.	61
		G & A				78.	43
Use continuation sheet(s) if necessary							

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total \$949.91

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

D Edgerton, Germeshausen & Grier, Inc.

(When a like certificate is made by payee on attached bill or bills)

Controller

4/26/57

Req. No.

Date

Invoice Rec'd.

Amount verified; correct for
(Signature or initials) EE

949.91

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. Wd SE 3 37 30

Paid by { Check No. _____ dated _____, 19____, for \$ _____ (on Treasurer of the United States in favor of payee named above.)
Cash, \$ _____, on _____, 19____. Payee _____
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____" and over his official title.

Per _____
Title _____

Standard Form No. 1035

7 GAO 5030
1035-104**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 68
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per		
		<u>Direct Labor:</u> Month ending 11/30/59 <u>164.56</u> Total Direct Labor <u>164.56</u> Travel <u>586.31</u> *Burden <u>120.61</u> Total Direct Costs G & A Total Direct Costs @ 9% *Burden: November Non Premium Direct Labor 150.76 @ 80% \$120.61				871.48 <u>78.43</u> <u>\$949.91</u>	

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Bu. Vou. No. 69

U. S. Contracting Officer
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

THE UNITED STATES, Dr., Payee's Account No. _____

To Edgerton, Germeshausen & Grier, Inc.
(Payee)

PAID BY <i>Encl #12</i> <i>DP-8176-89</i> <i>102</i>

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Month ending 30 November 1959	Fixed Fee				\$94.	99

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total _____

I certify that the above bill is correct and just and that payment has not been received.

(Sign original only)

Date 12/21/59 *Payee Edgerton, Germeshausen & Grier, Inc.
(in a like certificate is made by payee on attached bill or bills)

Controller

(Payee must NOT use this space)

Differences _____

Amount verified; correct for _____
(Signature or initials) EL

STAT 99

Contract No. Project 2684-TE2191 Date 4/26/57 Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for payment.

† Approved for \$ _____

† _____
(Authorized Certifying Officer)

By _____

**SIGN
ORIGINAL
ONLY**

Title _____

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

65. WJ SE 3 23 330

Paid by { Check No. _____ dated _____, 19____, for \$ _____ {on Treasurer of the United States in favor of
Cash, \$ _____, on _____, 19____ Payee _____ {payee named above.
(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1035
7 GAO 5030
5035-104**Public Voucher for Purchases and
Services Other Than Personal**
CONTINUATION SHEETU. S. _____ Contracting Officer _____ Sheet No. 1 of Bureau Voucher No. 69
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT		
				Cost	Per			
		Costs thru November 1959					38,511.21	
		Fixed Fee Earned (10% of above)					3,851.12	
		Fixed Fee Previously Billed					3,756.13	
		Amount of this Voucher					\$ 94.99	
		<p>"I certify that the Fixed Fee claimed is correct and just; and that it is proportionate to the progress made on the Contract."</p> <p>EDGERTON, GERMESHAUSEN & GRIER, INC.</p> <div style="border: 1px solid black; width: 200px; height: 40px; margin: 10px 0;"></div> <p style="text-align: right;">Controller</p>						STAT